PROFORMA INVOICE

B Girish **No:227,32 A Cross,7th Block,Jayanagar,Bangalore 560011**	**Invoice No.001** **Date:29-05-2019**
To, Executive Engineer Byatarayanapura Division,BBMP, Bangalore-560092 GSTIN:29AAALB1608F12K	
GST No:	**29AJSPB4607K1ZV**
PAN NO:	**AJSPB4607K**
JOB CODE NO	**005-18-000074**

SL NO	DESCRIPTION	HSN/SASCODE	AMOUNTS
1	Engaging Tractor and Labours for Daily maintenance works at Kattigenahalli, Pallanahalli,Bellahalli, Chokkanahalli, and Thirumenahalli and Other areas, ward no:05,Byatarayanapura Sub Division		649821.00

Taxable Value		649821.00
SGST	6%	38989.00
CGST	6%	38989.00
	TOTAL INVOICE VALUE	727800.00
Rupees: Seven Lakhs Twenty Seven Thousand Eight Hundred Only		

B Girish